



Purchase Order

PO No. 19029826

Order Date: 11/9/2018

Internal Tracking No.: PR-18599/ PO 19-0001739

Contractor Info

Pollock Paper Distributors
17510154069
1 Pollock Place
Grand Prairie, TX 75050

(972) 337-3681

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

LOUISA F MULLER
TWC
210-258-6810
303 DWYER AVE
SAN ANTONIO TX 78204

NOTE TO CONTRACTOR: SHIP TO:

LOUISA F MULLER
TWC
210-258-6810

303 DWYER AVE
SAN ANTONIO, TX 78204-1104

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	64075700603	Paper Towels, Center Fold, White, 10.1 inches x 13.2 inches, 240 Count, 2400 per case; Units Per Pallet: 63; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/23/2018 Manufacturer Name: Gerogia Pacific	25	CASE	16.54	\$413.50

Total \$413.50